Department of the Interior Prorated Share of Unemployment Compensation Charges

| <u>Bureau</u> | Fiscal Year <u>2004</u> |
|---------------------------------|----------------------------|
| National Park Service | \$1,994,018 |
| Bureau of Indian Affairs | \$1,093,532 |
| Bureau of Land Management | \$639,445 |
| Fish and Wildlife Service | \$168,360 |
| Bureau of Reclamation | \$60,302 |
| Geological Survey | \$68,396 |
| Office of the Secretary | \$15,379 |
| Minerals Management Service | \$2,833 |
| Office of Surface Mining | \$3,238 |
| Office of the Solicitor | \$1,214 |
| Office of the Inspector General | \$405 |
| Total | \$4,047,122 |

Note: The "Total" amount represents the 4th (final) quarterly billing from the Department of Labor for FY 2004.

U.S. DEPARTMENT OF LABOR EMPLOYMENT AND TRAINING ADMINISTRATION WASHINGTON, D.C. 20210

***** INVOICE: 9328 ***** ORIGINAL

> STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the QTR: Jul/Aug/Sep FY: 2004

INITIAL BILLING

| | ====================================== | | | |
|--|---|---|---|--|
| STATE | BENEFITS PAID | | STATE | BENEFITS PAID |
| ALABAMA ALASKA ARIZONA ARKANSAS CALIFORNIA COLORADO CONNECTICUT DELAWARE DISTRICT OF COL FLORIDA GEORGIA HAWAII IDAHO ILLINOIS INDIANA IOWA KANSAS KENTUCKY LOUISIANA MAINE MARYLAND MASSACHUSETTS MICHIGAN MINNESOTA MISSISSIPPI MISSISSIPPI MISSOURI | \$95.00 \$37,132.00 \$922,965.00 \$13,765.00 \$609,881.00 \$44,037.00 \$2,914.00 \$15,629.00 \$36,022.00 \$17,966.00 \$29,287.00 \$25,784.00 \$15,757.00 \$15,757.00 \$15,863.00 \$1,591.00 \$1,384.00 \$2,789.00 \$11,384.00 \$17,590.00 \$11,384.00 \$5,026.00 \$3,183.00 | 901234567890123444444445555 | NEBRASKA NEVADA NEW HAMPSHIRE NEW JERSEY NEW MEXICO NEW YORK NORTH CAROLINA NORTH DAKOTA OHIO OKLAHOMA OREGON PENNSYLVANIA PUERTO RICO RHODE ISLAND SOUTH CAROLINA SOUTH DAKOTA TENNESSEE TEXAS UTAH VERMONT VIRGIN ISLANDS VIRGINIA WASHINGTON WEST VIRGINIA WISCONSIN | \$3,976.00 \$9,998.00 \$101.00 \$30,721.00 \$241,387.00 \$12,349.00 \$12,347.00 \$361,220.00 INA \$59,601.00 \$325,350.00 \$325,350.00 \$32,808.00 \$14,668.00 \$2,321.00 0 \$616,706.00 \$20,499.00 \$26,561.00 \$20,499.00 \$26,561.00 \$49,056.00 \$2,044.00 \$12,537.00 \$81,080.00 \$300.00 \$21,142.00 \$14,446.00 |
| | | | | \$4,047,122.00 |
| | ALASKA ARIZONA ARKANSAS CALIFORNIA COLORADO CONNECTICUT DELAWARE DISTRICT OF COL FLORIDA GEORGIA HAWAII TOAHO TLLINOIS TNDIANA TOWA KANSAS KENTUCKY LOUISIANA MAINE MARYLAND MASSACHUSETTS MICHIGAN MINNESOTA MISSISSIPPI MISSOURI MONTANA | ALASKA \$37,132.00 ARIZONA \$922,965.00 ARKANSAS \$13,765.00 CALIFORNIA \$609,881.00 COLORADO \$44,037.00 CONNECTICUT \$2,914.00 COLORIDA \$36,022.00 CELAWARE 0 CISTRICT OF COL \$15,629.00 CELAWAII \$36,022.00 CELAWAII \$29,287.00 CELAWARE \$1,591.00 CELAWARE \$1,384.00 | ALASKA \$37,132.00 29 ARIZONA \$922,965.00 30 ARKANSAS \$13,765.00 31 COLORADO \$44,037.00 33 CONNECTICUT \$2,914.00 34 DELAWARE 0 35 FLORIDA \$36,022.00 37 FLORIDA \$36,022.00 37 FLORIDA \$17,966.00 38 HAWAII \$29,287.00 39 HAWAII \$29,287.00 40 FLINOIS \$15,757.00 41 FLORIDA \$1,591.00 43 KANSAS \$186,384.00 44 KANSAS \$186,384.00 45 KANSAS \$186,384.00 46 KANSAS \$186,384.00 51 KANSAS \$183.00 51 KANSAS \$183.00 53 KANSAS \$183.00 53 KANSAS \$183.00 53 KANSAS \$183.00 53 | \$37,132.00 29 NEVADA \$120NA \$922,965.00 30 NEW HAMPSHIRE \$13,765.00 31 NEW JERSEY \$21,000 \$1,000 32 NEW MEXICO \$20,000 \$44,037.00 33 NEW YORK \$20,000 \$44,037.00 34 NORTH CAROLINA \$20,000 \$1,000 36 OHIO \$20,000 37 OKLAHOMA \$20,000 30 PENNSYLVANIA \$20,000 30 PENNSYLVANIA \$20,000 40 PUERTO RICO \$21,000 41 RHODE ISLAND \$20,000 42 SOUTH CAROLINA \$20,000 43 SOUTH DAKOTA \$20,000 43 SOUTH DAKOTA \$20,000 44 TENNESSEE \$20,000 45 TEXAS \$20,000 45 TEXAS \$20,000 46 UTAH \$20,000 48 VIRGIN ISLANDS \$20,000 50 WASHINGTON \$20,000 50 W |

______ CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL ATKINSON, ADMINISTRATOR OFFICE OF WORKFORCE SECURITY DATE: 11/19/2004

_______ 1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED TO THE DEPARTMENT OF LABOR.

THIS IS NOT A BILL--FOR INFORMATION ONLY ** ** AGENCY HAS BEEN BILLED THROUGH OPAC **